



# Campaign Finance Report

Elect Scott Perkinson  
Committee #: 201000344

Treasurer: CHESLEY, CURTIS  
3410 E Downing St, Mesa, AZ 85213  
Phone: (602) 818-4710  
Email: sperkinson@pri.us  
Candidate Name: PERKINSON, SCOTT  
Office Sought: State Representative - District 19

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$311.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$311.11
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65891

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,699.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$311.11	\$0.00	\$311.11	\$25,699.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$311.11	\$0.00	\$311.11	\$25,699.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$311.11			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Americopy	08/19/2010	\$311.11	\$23,463.42
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	mailers			
Total of Operating Expenses			\$311.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$311.11	

